



a world class African city

City of Johannesburg
Supply Chain Management Unit

SUPPLIER NAME: _____

REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR THE CITY OF JOHANNESBURG

Procurement Less than R 200 000 (Including Vat)

(For publication on the City of Johannesburg Notice Board/s & Website)

The City of Johannesburg requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

ADVERTISEMENT DATE	25 November 2015
DEPARTMENT	EMS
RFQ NUMBER:	R0292/15
DESCRIPTION OF GOODS/SERVICES	REFILL, SERVICE AND RECHARGE PORTABLE FIRE EXTINGUISHERS
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	The COJ Website – www.joburg.org.za/quotations OR FROM INFORMATION DESK 15 TH FLOOR METRO CENTRE 158 Civic Boulevard street BRAAMFONTEIN
COMPULSORY REQUIREMENTS	PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION. CIDB SF-1 or Higher
<u>SUBMISSION OF QUOTES:</u>	<u>QUOTATION BOX, GROUND FLOOR, METRO CENTRE</u> 158 Civic Boulevard street, Braamfontein
TIME: CLOSING DATE	10h30 02 December 2015
ENQUIRIES:	TIRO TRUWA:011 026 9226/ 082 330 2147

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the City's Supply Chain Management Policies and Procedures.



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CHECKLIST

RFQ NO: R0292/15

PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.

No	Details	✓
1.	Copy of Company Registration Document	
2.	Rates & Taxes Invoice for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
3.	Rates and Taxes Invoice for All the Directors of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
4.	Declaration on State of Municipal Account (Attached)	
5.	MBD 4: Declaration of Interest (Attached)	
6.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
7.	MBD 6.4: Local Content (Attached) (IF REQUIRED)	
8.	Certified Copy of BBBEE certificate.	
9.	Original Tax Clearance Certificate	
10.	Training Suppliers to be accredited with SITA	
11.	Catering Suppliers to submit a Health Certificate	
12.	All alterations have been signed.	
13.	Quotation is signed.	

SIGNATURE _____

NAME _____



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PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION COMPULSORY REQUIREMENTS

1. Original tax clearance

Please note that copies of tax clearance certificates are not valid as per SARS and they will not be accepted by the City of Johannesburg. Failure to provide the original tax clearance certificate will result in the quotation being disqualified.

- 2. Latest copy of rate and taxes together with a completed "Declaration on State of Municipal Accounts" form. (Attached)**

Please note the following:

- a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.**
 - b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.**
 - c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.**
- 3. The quotation page must be signed. If you are using your own format on your Company's letterhead to quote please ensure that the quotation is signed.**
 - 4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.**
 - 5. The attached MBD 4 form (Declaration of Interest) must be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.**
 - 6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.**
 - 7. Proof of Directors: A certified copy of your Company Registration Documents**
 - 8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.**
 - 9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED.**

**I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED
REQUIREMENTS**

SIGNATURE _____

NAME _____



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CONDITIONS

1. All goods or services purchased will be subject to CoJ SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder..
3. To participate in the City's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on the City's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. The City is dealing only with the registered and accredited suppliers on its Database.
4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
7. Quantities are given in good faith and without commitment to the City of Johannesburg. The City reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
8. ***THE CITY OF JOHANNESBURG DOES NOT TAKE RESPONSABILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.***

I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE _____

NAME _____



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ADDITIONAL REQUIREMENTS

DECLARATION

I certify that the information supplied is correct and I have read and understood the COJ General Conditions and Policies and Procedures and accept same

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE: _____

NAME: _____

CAPACITY: _____

DATE: _____



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Supply Chain Management Unit

SUPPLY CHAIN MANAGEMENT UNIT
P.O. BOX 7776
JOHANNESBURG
2000

VAT. NO: 4760117194

BIDDER:

TEL:

FAX:

Your Vendor Number With Us:

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
R0292/15	25 November 2015
CONTACT PERSON	
NAME:	TIRO TRUWA
TEL No:	011 026 9226/ 082 330 2147

PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE CITY OF JOHANNESBURG SUPPLIER DATABASE

Submission Deadline:

02 December 2015

Submission Time:

10H30

VALIDITY OF RFQ: 30 DAYS

OFFICE USE ONLY:
PRICE/S TO BE VAT EXCLUSIVE

Please submit all Quotations to the fax number stated above

RFQ'S above R30 000-00 to a maximum of R200 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000).

Points will be allocated as follows:

Points for price:	80
Points for B-BBEE (Max of 20):	
B-BBEE status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



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SIGNATURE OF BIDDER	
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CAPACITY	
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PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

REQUEST FOR QUOTATION (RFQ) NUMBER: R0292/15

Delivery Address:

ITEM NO.	DESCRIPTION	Quantity Required	Unit of Measure	Date required	Delivery Period / Lead time	Price per Unit of Measure (Excluding Vat)	Total (Excluding Vat)
1.	REFILL, SERVICE AND RECHARGE PORTABLE FIRE EXTINGUISHERS	300			4 DAYS		
NB ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE BIDDER. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL BE DISQUALIFIED						<i>Grand Total</i>	

ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR.

Conditions

- All prices quoted must be exclusive of Value Added Tax (VAT).
- Prices quoted must include delivery charges and goods must be delivered to the address indicated.
- All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- Quantities are given in good faith and without commitment to the City of JHB.
- Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.



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SPECIFICATIONS

MAJOR SERVICE:

DRY POWDER EXTINGUISHERS

THE MAJOR SERVICE SHALL BE CARRIED OUT, IN ADDITION TO THE REQUIRED PROCESURES OF A MINOR SERVICE.

FIRSTLY, ALL EXTINGUISHERS MUST BE CHECKED TO CONFIRM THAT THEY ARE NOT PRESSURIZED BEFORE THEY ARE OPENED.

REMOVE THE DISCHARGE HOSE FROM THE DISCHARGE HOSE ADAPTER. USING DRY COMPRESSED AIR, REMOVE ALL TRACES OF POWDER FROM INSIDE & OUTSIDE THE CONTAINER, DISCHARGE HOSE, NOZZLE, CONTROL VALVE ASSEMBLE, FILLER CAP & ACTUATING MECHANISM.

SIEVE THE POWDER AND EXAMINE IT TO MAKE SURE IT IS FREE FROM LUMPS, CAKING & FOREIGN OBJECTS. POWDER THAT HAS LUMPS, CAKING OR FOREIGN OBJECTS IS UNSUITABLE FOR FURTHER USE. UNDER NO CIRCUMSTANCE MAY THE LUMPS E.T.C BE REMOVED & THE POWDER RE-USED.

INSEPECT ALL THREADS FOR MECHANICAL DAMAGE & EASE OF OPERATION. IF NECESSARY, REPLACE DEFECTIVE PARTS. IF THE CONTAINERS THREADS ARE DAMAGED, THE UNIT MUST REPLACE.

EXAMINE ALL SEALS & SEALING EDGES & IF NECESSARY, REPLACE DEFECTIVE PARTS.

USE DRY COMPRESSED AIR TO CLEAN ALL CHANNELS THROUGH WHICH EXTINGUISHING MEDIUM FLOWS, AND CHECK FOR DAMAGE, CORROSION & BLOCKAGES. REPAIR OR REPLACE DEFECTIVE PARTS IF NECESSARY.

CLEAN & EXAMINE THE NOZZLE, STRAINER, INTERNAL DISCHARGE TUBE & BREATHER VALVE & CLEAN ALL VENT HOLES IN THE FILLER CAP OR NECK RING. REPAIR OR REPLACE DEFECTIVE PARTS IF NECESSARY.

CHECK ALL MOVING PARTS SUCH AS OPERATING LEVERS, PLUNGERS, DISCHARGE CONTROL VALVES, SAFETY RELIEF VALVES, PRESSURE INDICATORS, EXPANSION DEVICES E.T.C FOR EASE OF MOVEMENT & CORRECT FUNCTIONING. REPAIR OR REPLACE IF NECESSARY.

WHERE PIERCING MECHANISMS ARE FITTED, CHECK THAT THE PIERCIN PIN IS SHARP, FIRM & OF THE CORRECT LENGTH, & THAT THE SEALING DISC COMPLIES WITH THE REQUIREMENTS OF THE ORIGINAL MANUFACTURER.



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DO AN INTERNAL & EXTERNAL INSPECTION FOR DAMAGE OR CORROSION OF THE CYLINDER BODY, PAYING SPECIAL ATTENTION TO SEAMS OR JOINTS AND CHECK THE UNDERSIDE OF THE DOME.

RE-PRESSURIZE STORED PRESSURE EXTINGUISHERS WITH THE CORRECT PRESSURE GAUGES & CONFIRM THAT THE EXTINGUISHERS GAUGE READS THE SAME PRESSURE AS THAT ON THE NITROGEN PRESSURE GAUGE. REPLACE THE EXTINGUISHERS GAUGE IF THE PRESSURES DO NOT CORRESPOND AND REPRESSURIZE. DO A LEAKAGE TEST.

WHERE CARTRIDGES ARE FITTED TO EXTINGUISHERS, THEY WILL BE CHECKED ACCORDING TO NORMAL S.A.B.S. PROCEDURES.

PLEASE TAKE PARTICULAR CARE TO KEEP ALL STRIPPED PARTS OF EACH EXTINGUISHER TOGETHER SO THAT EACH EXTINGUISHER GETS SAME PARTS FITTED TO IT.

RE-SEAL THE EXTINGUISHER WITH A LEAD SEAL OR PLASTIC PULL SEAL.

SIGN THE SERVICE LABEL WITH THE SERVICE DATE, THE NEXT SERVICE DATE & THE MASS OF THE EXTINGUISHER.

IF THE EXTINGUISHER HAS BEEN PRESSURE TESTED, MARK ON WATERPROOF ADHESIVE LABEL THE DATE OF THE PRESSURE TEST AND THE TEST PRESSURE IN KILOPASCALS